

TAXINVOICE

Invoice No: 9
Invoice Date: 2023-01-09
Due Date: 2023-02-08

Billed By

Business Name: Sharma Hardware Store
Email:
Phone:
GSTIN: 27ABCDE1234F1Z1
PAN: ABCDE1234F
Address: 123, Market Road, Mumbai,
Maharashtra 400001
City: Mumbai
Postal Code:
State: Maharashtra

Billed To

Business Name: Swastik Hardware Mart
Email:
Phone:
GSTIN: 27AACFS0945F1Z9
PAN: AACFS0945F
Address: Shop No 4, V.P.Road, Mulund
West, Mumbai - 400080
City: Mumbai
Postal Code:
State: Maharashtra

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Hammer	8205	300	10	3000.00	18	3540.00
Drill Machine	8467	3000	10	30000.00	18	35400.00
Nails (per kg)	7317	60	10	600.00	18	708.00
				Total Taxable Value	33600.00	
				Subtotal	39648.00	
				Discount	1500	
				Total	38148.00	
				Amount Paid	0.00	
				Balance Due	Rs 38148.00	

Terms and condition

Please make the payment by the due date.

